

## Purchase Order Receipt Listing

Friday, April 15, 2016 2:08:48 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO32041 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/Vendor Name											
PO32041	I	VC-CAM002	Campi Steel								
CAD	No		M304S18GA	SF	4/19/2016	4/15/2016	128.0000	\$4.09	0.0000	0	\$523.49
			304/316 .050 Sheet	SF	128.0000	PLQU01		\$523.49	0.0000	0	
			m134580								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
128.0000											
0.0000											
0.0000											
\$523.49											
0.0000											



935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Valleyfield

**Tél.: 450 377-4248**

**Fax : 450 377-5696**

Montréal

**Tél.: 514 336-4248**

**Fax : 514 336-4246**

Ontario

**Tél.: 1 800 667-4248**

Fax: 1 866 456-4242

VENDU À / SOLD TO :

613-632-5200

613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,

Left = dingo

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EXPÉDIEZ À / SHIP TO :

COMMANDE  
ORDER N<sup>o</sup> 263374

DATE 14/04/16

**N°**  
**BON DE LIVRAISON**  
**PACKING SLIP**

DATE DE LIVRAISON DELIVERY DATE	15/04/16
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TERR.	REMARKS / REMARKS	PAGE N°
2F		001

TERMES / TERMS  
NET 30 JOURS

EXPÉDIER PAR / SHIP VIA  
12345

CODE CLIENT / CUST. CODE  
DAER

VOTRE N° DE COMMANDE / YOUR P.O. N°  
P032041

V  
VEND./SALES M.[illegible]

## CONDITIONS

## CONDITIONS •

CONDITIONS:

[illegible]

**TERMS AND CONDITIONS:**

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED - ALL UNPAID MATERIALS ARE AT THE BUYER'S DISPOSITION. - ALL MATERIALS BEARING THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. - THE BUYER AGREES TO RESPECT THE FOLLOWING CONDITIONS:- NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. - ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO IMMEDIATE PAYMENT BY ACCELERATION AND PENALTY TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPRESSION OF THE GOODS SOLD. - ALL CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. - ANY MERCHANT/IST THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. - ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ PAR/PREPARED BY VERIFIÉ PAR / VERIFIED BY

LIVRÉ PAR / DELIVERED BY

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

T.P.S.  
G.S.T.

SOUS-TOTAL	
SUB TOTAL	

TOTAL

N<sup>12</sup> ENR, TPS / GST REG. N<sup>12</sup> 822 435 970 RT 0001 • N<sup>12</sup> ENR, TVQ / QST REG. N<sup>12</sup> 123 127 8280 TO 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE \_\_\_\_\_

SCRIPTO-1971

Manufacturer / Fabricante / Herstellerwerk

outokumpu



Type of document / Tipo de documento / Art der Prüfbescheinigung

## INSPECTION CERTIFICATE

CERTIFICADO DE INSPECCION

ABNAHMEPRÜFZEUGNIS

according to / de acuerdo con / nach

EN 10204-3.1

Document number / 09/04/2014

N° de certificado /  
Bescheinigungs-Nr.

0000104700 / 2

Page / Pagina / Seite:

1 / 1

Customer/Ship to / Cliente / Rechner/Endkunde

Customer's order number / N° de Pedido Cliente / Kundenbestellnr.

C15391

Manufacturer's works order no. / N° de Pedido Manufactura / Werksauftragsnr.

901171617 / 010

Delivery note no. / N° de Entrega / Lieferanzeige Nr.

85306467 / 030

Product / Producto / Erzeugnis

SHEET/HOJAS/BLECH

Steel grade and quality / Acero / Stahlserie und Gütegruppe

TYPE 304L/304

Terms of delivery / Condiciones de entrega / Lieferbedingungen

ASTM A240/240M, ASME SA-240 Sec. II Part A Ed. 2013

ASTM A480/480M, ASME SA-480 Sec. II Part A Ed. 2013

Customer's material no./  
N° de material del cliente/  
Kundenmaterial-Nr.Product dimensions (Thickness / Width / Length) /  
Dimensiones (Espesor / Ancho / Largo) /  
Maße des Erzeugnisses (Dicke / Breite / Länge)

1.15 mm x 1,219.20 mm x 2,438.40 mm

0.0451 inch x 48.0000 inch x 96.0000 inch \*

Steelmaking procedure/  
Proceso de manufact.  
Herstellart

AOD

Finish/  
Acabado/  
Ausführung

Ilc / 2B

Packing-No./  
N° de Empaque/  
Paket-Nr.No. of pieces/  
Piezas/  
StückzahlActual weight/  
Peso actual/  
Ist-GewichtCoil No./  
Bobina No./  
Band-Nr.Heat No./  
Colada/  
Schmelzennr.Sample Id./  
N° de muestra/  
Proben-Id.Sample Id./  
N° de muestra/  
Proben-Id.

6161778

49

P287342

2,989 lb / 1,356 kg

742296

503846

1000222948

1000222949

6161779

49

P287343

2,987 lb / 1,355 kg

742296

503846

1000222948

1000222949

6161780

49

P287359

3,000 lb / 1,361 kg

742296

503846

1000222948

1000222949

6161781

49

P287360

2,987 lb / 1,355 kg

742296

503846

1000222948

1000222949

Sum / Suma / Summe

196

11,963 lb / 5,427 kg

Heat /  
Colada /  
SchmelzeCountry of heat /  
País de colada /  
Erschmelzungsland

Chemical composition / Composicion Quimica/ Chemische Zusammensetzung

% C

% Si

% Mn

% P

% S

% Cr

% Mo

% Ni

% N

% Cu

503846

USA

0.028

0.37

1.63

0.028

0.0010

18.31

0.28

8.01

0.065

0.34

Sample Position/  
Localiz. de la muestra/  
Probenlage

TRANSVERSE

Inspection lot/  
Lote de inspección/  
Profilos

YS0.2%

PSI / MPa

TS

PSI / MPa

El. A2"

%

HRB

1000222948

40,464 / 279

92,675 / 639

58.4

82

1000222949

39,739 / 274

92,530 / 638

59.7

82

Dimensions-surface / Dimensiones-Superficie / Maße-Oberfläche:

Test of identity (spectrum analysis) / Control de identidad (análisis espectrográfico) / Verwechslungsprüfung (Spektralanalyse):

OK

OK

HEAT - TREATMENT :1920°F/AIR

No welding or weld repairs were performed on this material

No intentional additions of Mercury compounds were made or used

Free of radioactive contamination

EU RoHS Directive 2011/65/EU Compliant

Product manufactured in the USA

Country of Heat as per ISO 3166-1

Originator of the document / Originador del documento / Aussteller der Bescheinigung

Outokumpu Stainless USA, LLC

An ISO 9001: 2008 certified company  
Quality Management System EU PED 97/23/EC certifiedCertificate is generated automatically / Certificado es generado automáticamente /  
Das Zeugnis wurde elektronisch erstelltThe information provided is a true copy of data on file /  
Los valores mostrados corresponden a los datos archivados /  
Die generierten Werte entsprechen den gespeicherten DatenAndrew Faucett  
Phone: +1 251 829 5492

Name of expert / Nombre del experto / Name des Sachverständigen

Date of issue and validation  
Fecha de emisión y validación  
Datum Ausstellung / Bestätigung

09/04/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32041**

Purchase Order Date 4/14/2016

PO Print Date 4/14/2016

Page Number 1 of 2

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
APR 14 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Yours ppd	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S18GA PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240	304/316 .050 Sheet	4/19/2016 Yes 4/19/2016		128.00 sf 3 sheet	\$5.31	\$679.86
Line Total:							\$679.86
2	71550-20 1 PCS 8 FT LENGHT	BEAM H 12	4/19/2016 Yes 4/19/2016		1.00 Each 3/8"	\$838.00	\$838.00
Line Total:							\$838.00

Deliver To: JEAN-LUC

Note:

4/14/2016

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304518GA  
 DATE: 16-04-22

PO / BATCH NO.: P032041 / M134580

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 4 sheet  
 QUANTITY INSPECTED: 4 sheet  
 QUANTITY REJECTED: 1 sheet

THICKNESS ORDERED: 18 GA  
 THICKNESS RECEIVED: .047"  
 SHEET SIZE ORDERED: 4'x8'  
 SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	503846
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	* 1 sheet <del>and</del> is not correct
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	is .035" return back to supplier * (see UCR16-5735

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> <u>9-89</u> DATE: <u>16-04-22</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32041**

Purchase Order Date 4/14/2016

PO Print Date 4/14/2016

Page Number 2 of 2

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	4/19/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

4/19/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

**Line Total:** \$0.00

**PO Total:** \$1,517.86

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/14/2016